

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
WILEY, LORENZO III
WILEY, OCHINDA M

DEBTOR(S).

§
§
§
§
§

CASE NO. 04-44192-BTR
CHAPTER 7

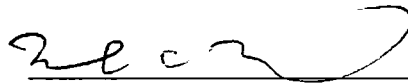
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 01/23/06



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
WILEY, LORENZO III	§	
WILEY, OCHINDA M	§	CASE NO. 04-44192-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

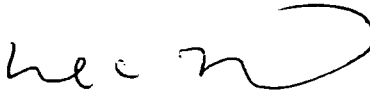
1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 1-26, 2006.

A handwritten signature in cursive script, appearing to read 'Mark A. Weisbart', written above a horizontal line.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF January 23, 2006

A. RECEIPTS \$2,181.07

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$2,181.07

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 04-44192 BTR Judge: BRENDA T. RHOADES
Case Name: WILEY, LORENZO III
WILEY, OCHINDA M
For Period Ending: 01/23/06

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/07/04 (f)
341(a) Meeting Date: 10/27/04
Claims Bar Date: 04/11/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Rental Property 5517 Norms Dr., The Colony, TX	0.00	0.00		2,171.71	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		9.36	Unknown
3. Homestead 5085 Apache Circle, Frisco, TX	316,000.00	0.00	DA	0.00	FA
4. Real estate 4316 Cleopatra Cove South, Memphis, TN	77,000.00	0.00	DA	0.00	FA
5. Cash on Hand Cash	25.00	0.00	DA	0.00	FA
6. Cash in Bank Accounts Checking account Bank of America	250.00	0.00	DA	0.00	FA
7. Household Furniture and Goods 4 TVs \$400; 2 computers \$500; 2 printers \$150; 3 stereos \$1,250; 2 DVD players \$100; 1 VCR \$20; office furniture \$500; bedroom set \$500; bedroom set \$1,000; exercise equipment \$300; family room furniture \$500; dining room table, chairs and furniture \$700; kitchenette furniture \$200	6,120.00	0.00	DA	0.00	FA
8. Books, Pictures & Oth. Art Obj Books \$500; CDs \$150	650.00	0.00	DA	0.00	FA
9. Wearing Apparel Clothes	500.00	0.00	DA	0.00	FA
10. Furs and Jewelry Rings \$2,200; watches \$50	2,250.00	0.00	DA	0.00	FA
11. Sporting Equipment 1 camcorder \$100; golf clubs \$100; bicycles \$100	300.00	0.00	DA	0.00	FA
12. Automobiles Car	5,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 04-44192 BTR Judge: BRENDA T. RHOADES
Case Name: WILEY, LORENZO III
WILEY, OCHINDA M

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/07/04 (f)
341(a) Meeting Date: 10/27/04
Claims Bar Date: 04/11/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13. Automobiles Truck	14,000.00	0.00	DA	0.00	FA
14. Boats Boat, motor and trailer	5,500.00	0.00		0.00	FA

	Gross Value of Remaining Assets		Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$ 427,595.00	\$ 0.00	\$ 2,181.07	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case to close when bar date runs.

Initial Projected Date of Final Report (TFR): 07/31/06 Current Projected Date of Final Report (TFR): 07/31/06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-44192 BTR
Case Name: WILEY, LORENZO III
WILEY, OCHINDA M
Taxpayer ID No: *****3058
For Period Ending: 01/23/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****1622 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
11/19/04	1	Crye-Leike Property Mgmt	Rental Receipts	737.10		737.10
11/19/04	1	Crye-Leike Property Mgmt	Rental Receipts	709.80		1,446.90
11/19/04	1	Crye Leike Property Mgmt	Rental Receipts	724.81		2,171.71
11/30/04	2	Bank of America	Interest Rate 0.100	0.05		2,171.76
12/31/04	2	Bank of America	Interest Rate 0.100	0.18		2,171.94
01/31/05	2	Bank of America	Interest Rate 0.100	0.18		2,172.12
02/28/05	2	Bank of America	Interest Rate 0.250	0.42		2,172.54
03/31/05	2	Bank of America	Interest Rate 0.250	0.46		2,173.00
04/29/05	2	Bank of America	Interest Rate 0.250	0.44		2,173.44
05/31/05	2	Bank of America	Interest Rate 0.250	0.47		2,173.91
06/30/05	2	Bank of America	Interest Rate 0.250	0.45		2,174.36
07/29/05	2	Bank of America	Interest Rate 0.250	0.45		2,174.81
08/31/05	2	Bank of America	Interest Rate 0.600	1.12		2,175.93
09/30/05	2	Bank of America	Interest Rate 0.600	1.07		2,177.00
10/31/05	2	Bank of America	Interest Rate 0.600	1.11		2,178.11
11/30/05	2	Bank of America	Interest Rate 0.600	1.07		2,179.18
12/30/05	2	Bank of America	Interest Rate 0.600	1.10		2,180.28
01/23/06	2	Bank of America	INTEREST REC'D FROM BANK	0.79		2,181.07
01/23/06		Transfer to Acct #*****2977	Final Posting Transfer		2,181.07	0.00

Page Subtotals

2,181.07

2,181.07

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44192 BTR
 Case Name: WILEY, LORENZO III
 WILEY, OCHINDA M
 Taxpayer ID No: *****3058
 For Period Ending: 01/23/06

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number / CD #: *****1622 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	2,181.07	2,181.07	0.00
Less: Bank Transfers/CD's	0.00	2,181.07	
Subtotal	2,181.07	0.00	
Less: Payments to Debtors		0.00	
Net	2,181.07	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 04-44192 BTR
Case Name: WILEY, LORENZO III
WILEY, OCHINDA M
Taxpayer ID No: *****3058
For Period Ending: 01/23/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****2977 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/23/06		Transfer from Acct #*****1622	BALANCE FORWARD Transfer In From MMA Account	2,181.07		0.00 2,181.07

COLUMN TOTALS	2,181.07	0.00	2,181.07
Less: Bank Transfers/CD's	2,181.07	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - *****1622	2,181.07	0.00	0.00
GENERAL CHECKING - *****2977	0.00	0.00	2,181.07
	2,181.07	0.00	2,181.07
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,181.07 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$2,181.07
	<u>\$2,181.07</u>	25% of First \$5,000	<u>\$545.27</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$545.27</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$3.00</u>
Legal Assistant	<u>\$254.80</u>
Postage	<u>\$12.50</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$270.30</u>

Records:

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 04-44192 BTR

Debtor: WILEY, LORENZO III

Joint Debtor: WILEY, OCHINDA M

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$2,181.07
	\$2,181.07	25% of First \$5,000	\$545.27
Less -	\$2,181.07	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$545.27
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$545.27

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/07/04	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Open file; input properties	
11/19/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
12/20/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
01/15/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/18/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/17/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/15/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/20/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/20/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	

Compensation and Expenses Worksheet

Case Number: 04-44192 BTR

Debtor: WILEY, LORENZO III

Joint Debtor: WILEY, OCHINDA M

07/22/05	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statement	\$19.50
08/19/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/14/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/21/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/13/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/18/06	COPY: Photocopy/Duplication Expense 15 pages @ 0.2000 / page	\$3.00
01/18/06	LA: Legal Assistant 1 @ 65.0000 Transfer funds: prepare final report, supplemental final report	\$65.00
01/18/06	POST: Postage 1 charge @ 12.5000 / charge	\$12.50

Expense Summary

COPY: Photocopy/Duplication Expense 15 pages @ 0.20 / page	\$3.00
LA: Legal Assistant 3.9 @ 22.00	\$85.80
LA: Legal Assistant 2.6 @ 65.00	\$169.00
POST: Postage 1 charge @ 12.50 / charge	\$12.50

TOTAL EXPENSES CALCULATED:	\$270.30
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$270.30
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$815.57
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DATED: 01/23/06

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	545.27	545.27	0.00	545.27
B.Expenses of Trustee	270.30	270.30	0.00	270.30
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$815.57</u>	<u>\$815.57</u>	<u>\$0.00</u>	<u>\$815.57</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filling Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
<hr/>	<hr/>	<hr/>	<hr/>

FILED UNSECURED CLAIMS TOTAL: \$223,162.65

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-44192

Page 1

Date: January 23, 2006

Debtor Name: WILEY, LORENZO III

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
1 400 400	Sallie Mae Trust c/o Sallie Mae Trust 220 Lasley Ave. Wilkes Barre, PA 18706	Unsecured		\$112,439.53	\$0.00	\$112,439.53
2 400 400	Sallie Mae Trust c/o Sallie Mae, Inc. 220 Lasley Ave. Wilkes Barre, PA 18706	Unsecured		\$61,892.12	\$0.00	\$61,892.12
3 400 400	Discover Bank Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Unsecured		\$4,034.65	\$0.00	\$4,034.65
4 400 400	American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$4,844.88	\$0.00	\$4,844.88
5 400 400	American Express Centurion Bank c/o Becket & Lee, LLP Attorneys/Agent for Creditor P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$5,052.48	\$0.00	\$5,052.48
6 400 400	Household Finance Corporation/Beneficial by eCAST Settlement Corporation P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$7,645.03	\$0.00	\$7,645.03
7 400 400	MBNA American Bank, N.A. P.O. Box 15168 MS 1423 Wilmington, DE 19850	Unsecured		\$27,253.96	\$0.00	\$27,253.96
Case Totals:				\$223,162.65	\$0.00	\$223,162.65

Code #: Trustee's Claim Number, Priority Code, Claim Type

4/11/05
7/10/05

Eastern District of Texas Claims Register

04-44192 Lorenzo Wiley and Ochinda M. Wiley

Honorable Brenda T. Rhoades

Debtor Name: WILEY, LORENZO

Claim No: 1	Creditor Name: Sallie Mae Trust c/o Sallie Mae, Inc. 220 Lasley Ave Wilkes Barre, Pa. 18706	Last Date to File Claims: Last Date to File (Govt): 07/10/2005 Filing Status: Docket Status: Late: N
Claim Date: 01/20/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$112439.53	ok
Total	\$112439.53	
Description:		
Remarks:		

Claim No: 2	Creditor Name: Sallie Mae Trust c/o Sallie Mae, Inc. 220 Lasley Ave Wilkes Barre, Pa. 18706	Last Date to File Claims: Last Date to File (Govt): 07/10/2005 Filing Status: Docket Status: Late: N
Claim Date: 01/20/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$61892.12	ok
Total	\$61892.12	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026	Last Date to File Claims: Last Date to File (Govt): 07/10/2005 Filing Status: Docket Status: Late: N
Claim Date: 01/28/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4034.65	ok

Total	\$4034.65
<i>Description:</i>	
<i>Remarks:</i>	

Claim No: 4	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 07/10/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/07/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4844.88	
Total	\$4844.88	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee, LLP Attorneys/Agent for Creditor P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 07/10/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/21/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5052.48	
Total	\$5052.48	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Household Finance Corporation/Beneficial by eCAST Settlement Corporation as its agent P.O. Box 35480 Newark, NJ 07193-5480	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 07/10/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/29/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7645.03	
Total	\$7645.03	
<i>Description:</i>		

Remarks:

Claim No: 7	Creditor Name: MBNA America Bank, N.A. P O Box 15168 MS 1423 Wilmington, DE 19850	Last Date to File Claims: Last Date to File (Govt): 07/10/2005 Filing Status: Docket Status: Late: N
Claim Date: 04/11/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$27573.96	
Total	\$27573.96	
Description:		
Remarks:		

Claims Register Summary

Case Name: Lorenzo Wiley and Ochinda M. Wiley

Case Number: 2004-44192

Chapter: 7

Date Filed: 09/07/2004

Total Number Of Claims: 7

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$223482.65	
Secured		
Priority		
Unknown		
Administrative		
Total	\$223482.65	

PACER Service Center			
Transaction Receipt			
11/22/2005 23:24:06			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	04-44192 Filed or Entered From: 11/21/2003 Filed or Entered To: 11/22/2005
Billable Pages:	1	Cost:	0.08

PROPOSED DISTRIBUTION

Case Number: 04-44192 BTR

Page 1

Date: January 23, 2006

Debtor Name: WILEY, LORENZO III \ WILEY, OCHINDA M

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,181.07
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$545.27	\$0.00	\$545.27	\$545.27	\$1,635.80
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$270.30	\$0.00	\$270.30	\$270.30	\$1,365.50
1	Sallie Mae Trust	Unsec	400	\$112,439.53	\$0.00	\$112,439.53	\$688.00	\$677.50
2	Sallie Mae Trust	Unsec	400	\$61,892.12	\$0.00	\$61,892.12	\$378.71	\$298.79
3	Discover Bank	Unsec	400	\$4,034.65	\$0.00	\$4,034.65	\$24.69	\$274.10
4	American Express Centurion Bank	Unsec	400	\$4,844.88	\$0.00	\$4,844.88	\$29.65	\$244.45
5	American Express Centurion Bank	Unsec	400	\$5,052.48	\$0.00	\$5,052.48	\$30.91	\$213.54
6	Household Finance Corporation/Beneficial	Unsec	400	\$7,645.03	\$0.00	\$7,645.03	\$46.78	\$166.76
7	MBNA American Bank, N.A.	Unsec	400	\$27,253.96	\$0.00	\$27,253.96	\$166.76	\$0.00
<< Totals >>				\$223,978.22	\$0.00	\$223,978.22	\$2,181.07	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
WILEY, LORENZO III
WILEY, OCHINDA M

DEBTOR(S).

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CASE NO. 04-44192-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

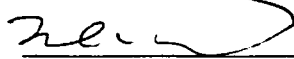
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$2,181.07
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$815.57
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,365.50
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$2,181.07
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1-23-06



Mark A. Weisbart
Chapter 7 Trustee